

1 BILL NO. S-84-03-18

2 SPECIAL ORDINANCE NO. S-33-84

3 AN ORDINANCE approving City
4 Utilities Purchase Order Number
5 A-33569 with Underground Pipe
6 and Valve, for the Water Main-
tenance and Service Department
of the City of Fort Wayne, In-
diana.

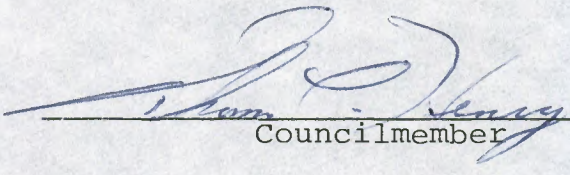
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order Number
10 A-33569, between the City of Fort Wayne, by and through City Utili-
11 ties, and the Department of Purchasing with Underground Pipe and
12 Valve, respectfully for:

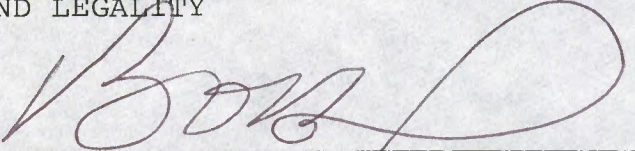
13 approving the awarding of the bid
14 with respect to the purchase of
15 10' to 5000' of various sizes of
Ductile Iron Pipe for the Water
Maintenance and Service Department
of the City of Fort Wayne, Indiana;

16
17 involving a total cost of One Hundred Two Thousand Nine Hundred
18 Fifty and No/100 Dollars (\$102,950.00), all as more particularly
19 set forth in said Purchase Order, which is on file in the Office
20 of the Department of Purchasing, and is by reference incorporated
21 herein, made a part hereof, and is hereby in all things ratified,
22 confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage, and any and all necessary
25 approval by the Mayor.

26
27 
Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 Bruce O. Boxberger, City Attorney
32

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE:

3-13-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by W. J. Smith, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE:

3-27-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. 1-33-84 on the 27th day of March, 1984.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. Ebert
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1984, at the hour of 11:30 o'clock A. .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of March, 1984, at the hour of 12:30 o'clock P. .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Tabulation of Bld 691

Closing Date 2-7-84
Ductile Iron Pipe

WMS

SP. (OK) W.V. (OK) Bond
Underground Pipe & Valve

SP. (OK) W.V. (OK)
Treaty Company Bond

Water Products Co.

SP. W.V.
US Pipe & Foundry Co.

Sidener Supply

Flex-Rod Sewer Equip.

Harris Utility Supply

Construction Products Corp.

SP. (OK) W.V. (OK)
American D.I.P. Bond

12 inch

8 inch

6 inch

W.G. 11.21 ft.
D.L. 10.18 ft.

measg. 6.76 ft.
Bull. 6.08 ft.

10.21 ft.

6.04 ft.

4.40 ft.

*no foundry
disqualified*

no bid

10.24 ft.

6.05 ft.

4.41 ft.

SP. - 40 days
SP. - Birmingham
" Sew. Trust

SP. to work
see page

SP. to work
40/100 brick

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
 or Division Water Maintenance and Service Department

Address 415 E. Wallace St., Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing
 Time of Bids Tuesday, February 7, 1984 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24501. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately 10 feet to 5,000 feet Ductile Iron Pipe MUST MEET ATTACHED SPECIFICATIONS		
	6"	<u>\$4.40</u>		
	8"	<u>\$6.04</u>		
	12"	<u>\$10.21</u>		
	FOB	<u>Ft. Wayne, Indiana</u>		
	Delivery	<u>Thirty (30) Days</u>		
AFFIRMATIVE ACTION: On File <u> </u> Attached <u> </u>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 Terms 0 % cash discount if paid within days from delivery and acceptance of goods or completion of services.
See instruction item No. 15 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.
 Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.
IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
 Sign Here:

United States Pipe & Foundry Co.

Per D. J. Miller Asst. West.

Address 800 W. 79th St. Regional Sales

City Hinsdale, IL 60521 Manager

Date 2/3/84

Page 1 of 5

Ref. No. 691

Date January 18, 19

Date wanted 2-7-84

Fund
 Appropriation No.

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

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Address 415 E. Wallace St., Fort Wayne, Indiana 46803

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Closing Time of Bids Tuesday, February 7, 1984 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24501. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately 10 feet to 5,000 feet Ductile Iron Pipe MUST MEET ATTACHED SPECIFICATIONS		
	6"	\$4.41/ft		
	8"	6.05/ft		
	12"	10.24/ft		
	FOB	*		
	Delivery	* Stock - 40 days		
		* see letter attached		
		AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 Terms * 5% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.
See Instruction Item No. 18 on reverse side hereof.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.
 Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
 See Here:

American Cast Iron Pipe Company

Frank R. Williams President of Company Dist. Sales
 Address 2625 Butterfield Road Manager

City Oak Brook, IL 2/3/84

Page 1 of 1

Ref. No. 691

Date January 18, 1984

Date wanted 2-7-84

Fund
 Appropriation No.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 1

Ref. No. 691

Date January 18, 1984

Date wanted 2-7-84

Fund
Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Water Maintenance and Service Department

Address 415 E. Wallace St., Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, February 7, 1984 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1456. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately 10 feet to 5,000 feet Ductile Iron Pipe MUST MEET ATTACHED SPECIFICATIONS		
		6" \$4.40 per ft. Class 50 Ductile - Tyton Joint		
		8" \$6.04 per ft. " " " " "		
		12" \$10.21 per ft. " " " " "		
		FOB Delivered - 40,000 lb. Truckloads		
		Delivery 7 to 14 Days A.R.O.		
		Terms:- Net 30 Days		
		Note: - Prices firm to and including August 7, 1984		
		AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See instruction item No. 13 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Sgt. Davis
The Treaty Company
Name of Company
Vice Pres.
Address 4020 Wells Street
City Fort Wayne IN 46808
Date 2/2/84

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance and Service Department

Address 415 E. Wallace St., Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, February 7, 1984 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Page 1 of 1

Ref. No. 691

Date January 18, 1984

Date wanted 2-7-84

Fund
Appropriation No. _____

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Approximately 10 feet to 5,000 feet Ductile Iron Pipe MUST MEET ATTACHED SPECIFICATIONS <i>SUPER BELL-TITE</i>	SBT	
6"	<u>4.39 ft</u>	<u>MIS 4.97 ft</u>	<u>4.39</u>	<u>21,950⁰⁰</u>
8"	<u>6.02 ft</u>	<u>6.76 ft</u>	SBT <u>6.02</u>	<u>30,100⁰⁰</u>
12"	<u>10.18 ft</u>	<u>11.21 ft</u>	SBT <u>10.18</u>	<u>50,900</u>
FOB		<u>FT WAYNE, IND</u>		
Delivery		<u>2 WEEKS</u>		
<i>Note: Based on shipping in full 20 TON TRUCKLOAD LOTS.</i>				
GROSS TOTAL				\$102,950
AFFIRMATIVE ACTION: On File <input checked="" type="checkbox"/> Attached <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 18 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.
Sign Here:

UNDEVELOPED PIPE TUBING INC.

By James P. Butler Title President

Address P.O. Box 508

City So. Bend, Ind 46624 Date 2/6/84

BILL NO. S-84-03-18

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order Number A-33569
with Underground Pipe and Valve, for the Water Maintenance and
Service Department of the City of Fort Wayne, Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

THOMAS C. HENRY, CHAIRMAN

MARK E. GIAQUINTA, VICE CHAIRMAN

CHARLES B. REDD

JAMES S. STIER

DONALD J. SCHMIDT

CONCURRED IN 3-27-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEET

A-8B-04-18

TITLE OF ORDINANCE SPECIAL ORDINANCEDEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bids with
respect to the purchase of Ductile Iron Pipe for the Water Maintenance and
Service Department of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE The Ductile Iron pipe is used for water main breaks and
new construction.

EFFECT OF NON-PASSAGE Water main breaks could not be repaired nor could new
construction be initiated.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Underground Pipe and
Valve.- \$102,950.00

ASSIGNED TO COMMITTEE (President) _____